



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**

*For Revenue Collected Between 06/01/2026 and 06/30/2026*

**COLLECTION:**

Gross Rental Receipts	109,907,803.97
Exempt Rental Receipts	9,899,782.08
Taxable Rental Receipts	100,008,021.89
Total Tax Collected	6,000,481.38
Adjustments	0.00
Total Tax Due	6,000,481.38
Less Collection Allowance	7,202.56
Plus Penalty	5,109.80
Plus Interest	537.76
<b>TOTAL AMOUNT REMITTED</b>	<b>5,998,926.38</b>
Adjustments To Distribution	0.00
<b>TOTAL TO DISTRIBUTE</b>	<b>5,998,926.38</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	5,953,934.43
0.75 % Tax Collector Commission	44,991.95
<b>TOTAL DISTRIBUTION</b>	<b>5,998,926.38</b>